



City of San Diego

PURCHASE ORDER

PO No. **4500045353**

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/22/2013 Page 1 of 2
			Billing Contact: CAROL LOTT-KNIGHT Telephone:
Vendor: JWC Environmental Inc 290 Paularino Ave Costa Mesa CA 92626-3314 Vendor ID: 10007200 Phone: 949-833-3888		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 CSF NC SS1376 DEPT OPEN FY14 CSF SHOP NCWRP Provide parts, materials and service for the Muffin Monster. Sole Source #1376 For period 07/01/2013 through 06/30/2014. REPLACES PO 4500037074 DEPARTMENT CONTACT: DANIEL AGAS 858 624-4541.	25,000 EA	USD 1.00	USD 25,000.00
2	DEPT OPEN FY14 CSF PTL SS1376 DEPT OPEN FY14 CSF SHOP PLWWTP Provide parts, materials and service for the Muffin Monster. Sole Source #1376 For period 07/01/2013 through 06/30/2014. REPLACES PO 4500037074 DEPARTMENT CONTACT: DANIEL AGAS 858 624-4541.	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00		
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